

# **Equal Parenting Alliance Party**

## **Statement of Accounts**

**for year ended  
31 December 2007**

**[www.EqualParentingAlliance.com](http://www.EqualParentingAlliance.com)**



## Introduction

This statement of accounts provides a report on the political and financial activities of the Equal Parenting Alliance Party in 2007.

The Equal Parenting Alliance Party registered address is:

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For the purposes of the Political Parties, Elections and Referendums Act 2000 the responsible officers are:

Mr Barry – Leader

Mr Gouldstone – Treasurer

Mr Rubert – Nominating Officer



## Review of Political Activities

### Overview

The party was registered in February 2006, hence this is our second year of operation.

The main activity this year has been standing for election to Scottish Parliament in May 2007.

Our main means of publicity have been our election campaign and web-site.

### Membership

At the end of the year, our membership stood as follows:

Members : 65

### Campaigning Activities

Our major activities have been:

Web-site	A year's development effort is slowly paying off with the site getting an increasing number of visitors per month.
Election Campaign	We stood for election to Scottish Parliament in Carrick, Cumnock and Doon Valley constituency. We gained 124 votes.
Media	We have gained considerable media exposure given our size. During the election campaign, Ray Barry appeared on Radio Scotland and received coverage in local and national press. In December 2007, Ray appeared on ITV <i>Trisha</i> .
Survey Activities	We have started a survey researching into family law which can be completed online and on paper forms.



## **Review of Financial Activities**

### **Overview**

Our second year has seen a small income from membership fees and donations.

### **Receipts and Payments**

#### **Receipts**

The only source of income is membership fees and donations.

#### **Payments**

Our main expense has been the election in Scotland, which broadly cost us £500 election deposit (which was forfeit), £557 leaflet costs and other costs and expenses of about £300.

#### **Assets**

Our assets are limited to what is in the bank account and a small amount of petty cash.

#### **Liabilities**

No known liabilities.



## Equal Parenting Alliance – Statement of Accounts 2007

### Receipts and Payments Account for year end 31 December 2007

<b>Receipts</b>	<b>Notes</b>	2007 (£)	2006 (£)
Membership subscriptions		160	464
Donations		2,219	248
Notional Income	1	148	533
<b>Total Receipts</b>		<b>2,527</b>	<b>1,245</b>
<b>Payments</b>			
Politics.co.uk subscription	2	517	47
Election Deposit		500	-
Election Leaflets		557	-
Other Election Expenses		295	
Attending Conferences / Meetings		234	
Website costs		154	
Postage & Consumables		77	
Electoral Commission Fees		25	
Credit Card Processing charges	3	27	14
Notional expenditure	1	148	533
<b>Total Payments</b>		<b>2,534</b>	<b>594</b>
<b>Net receipts over payments for the year</b>		<b>(7)</b>	<b>651</b>
Cash and balances at 1 <sup>st</sup> January		631	0
<b>Cash and balances at 31<sup>st</sup> December</b>		<b>622</b>	631
<b>Monetary Assets</b>			
Bank Current Account		582	534
Cash Float		40	97
<b>Total for General Purposes Fund monetary assets</b>		<b>622</b>	631
<b>Liabilities</b>			
Unclaimed Expenses owed		-	351



## Notes To Accounts

### 1 Notional Income and Expenditure

This consisted of a room for the AGM and sleeping accommodation provided free of charge (5 nights) for Scottish election campaign.

### 2 Politics.co.uk subscription

This is 40.00 + VAT per month. The subscription started in December 2006 and ran until November 2007 when it was not renewed.

### 3 Credit Card Processing charges

We use a payment processing processor nochex.com to handle our credit card transactions for joining and donations. This costs us (a very reasonable) 35p charge out of our £5 membership. We will consider adding Paypal as an alternative payment method so people can pay from overseas (we've had one enquiry about this), though their charges are considerably higher.